



Division of Environmental Health and Engineering

## **Financial Assistance Sub-Award**

A Sanitation Facilities Project Between:  
The Alaska Native Tribal Health Consortium and  
The City of Saint Michael, Alaska  
Project No. AN 02-G43  
September 2002

<b>Sanitation Facility</b>  <b>Financial Assistance Sub-Award</b> <b>ALASKA NATIVE TRIBAL HEALTH</b> <b>CONSORTIUM</b>	<b>ANTHC Project Number: AN 02-G43</b>
	<b>Recipient Name &amp; Address</b>  City of Saint Michael P.O. Box 59070 St. Michael, AK 99659  <b>Contact:</b> Carl Otten, Mayor      Phone: 907-923-3222 Fax: 907-923-2284

Project Budget and Funding Sources							
Job Type Description	Scope of Work	Qty	Units	Unit Cost	Denali Comm. FY02	BSRHA FY02	Total
WA: Washeteria	renovate existing washeteria	1	LS	245,703	220,703	25,000	245,703
Construction Subtotal					220,703	25,000	245,703
* Project Operations 8%					\$17,657	\$0	\$17,657
Total Award					\$238,360	\$25,000	\$263,360

\* May be rounded in order for the total project cost to match the funding sources. Pays for construction project salaries, materials, travel, freight, and utilities.

Denali Commission Project No. 0068-DC-2002-I21	Project Title Saint Michael Washeteria Renovations	Award Performance Period From: September 2002 To: September 2004
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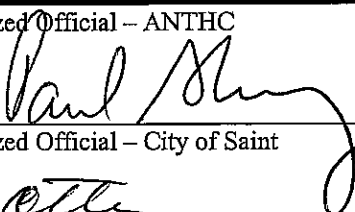
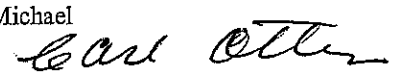
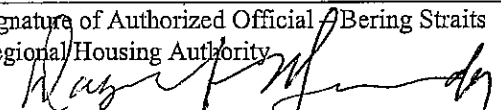
This ANTHC Financial Assistance Sub-Award constitutes an award of federally funded assistance authorized by the Denali Commission. By signing the document, the Sub-Award Recipient (Local Participant) agrees to comply with the Sub-Award provisions indicated below and attached.

**Attachments:**

- Project Specific Special Award Conditions (2 pages)
- Environmental Review (2 pages)

**Federal Provisions: (Printed copies are available upon request.)**

- 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments: <[www.access.gpo.gov/nara/cfr/waisidx\\_99/15cfr24\\_99.html](http://www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)> (Applies to local or tribal government)
- OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments: <[www.whitehouse.gov/OMB/circulars/a087/a087-all.html](http://www.whitehouse.gov/OMB/circulars/a087/a087-all.html)> (Applies to local or tribal government)
- OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations <[www.whitehouse.gov/OMB/circulars/a133/a133.html](http://www.whitehouse.gov/OMB/circulars/a133/a133.html)> (Applies to all Sub-Awards)

Signature of Authorized Official – ANTHC 	Typed Name and Title Paul Sherry, Chief Executive Officer	Date 10/16/02
Signature of Authorized Official – City of Saint Michael 	Typed Name and Title Carl Otten, Mayor	Date 10/2/02
Signature of Authorized Official – Bering Straits Regional Housing Authority 	Typed Name and Title Wayne Mundy, Director	Date 10/10/02

**SANITATION FACILITY  
CITY OF SAINT MICHAEL, ALASKA  
PROJECT NO. AN 02-G43**

**PROJECT SPECIFIC SPECIAL AWARD CONDITIONS TO THE  
FINANCIAL ASSISTANCE SUB-AWARD**

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DATE OF DOCUMENT:  
September 2002

**A. RELATED AGREEMENTS**

This project is being carried out under the provisions of the following agreements:

- Denali Commission Financial Assistance Award Project Number 0068-DC-2002-I21, Amendment #1, dated June 2002
- Memorandum of Understanding Between the Denali Commission and the Alaska Native Tribal Health Consortium for Alaska Rural Primary Care Facilities and Sanitation Facilities Planning, Design, and Construction, dated June 2002

**B. SCOPE OF PROJECT**

This project will renovate Saint Michael's existing washeteria. The scope of work includes replacing the washeteria's washers and dryers, rehabilitating the hydronics system, and repairing floor joists and supports. The project will not cause any ground disturbance. This project includes design and planning, materials and equipment, construction, and labor.

**C. PROJECT FUNDING**

Denali Commission funding for this washeteria project has been made available to the ANTHC through a separate Financial Assistance Award (FAA), or amendment to an existing FAA, between the Denali Commission and the ANTHC. It is understood that funds will be transferred in a lump sum and in advance of project initiation. Project activities will not begin until funding is made available to ANTHC.

To be eligible for a grant, the Denali Commission requires that grant recipients provide a proportion of matching funds; recipients may also offer in-kind matches. In its Request For Proposal, the City of Saint Michael identified that the Bering Straits Regional Housing Authority has contributed funds in the amount of \$25,000.

Funding from the Bering Straits Regional Housing Authority shall be made available to ANTHC through a direct transfer of funds. If these funds are not transferred, no action will be taken by ANTHC on this project.

#### D. PROJECT MANAGEMENT METHODOLOGY

In conformance with the current Memorandum of Understanding Between the Denali Commission and the ANTHC for Alaska Rural Primary Care Facilities, the following Project Management Methodology option has been selected by the City of Saint Michael:

Design and construction management shall be accomplished by ANTHC or its Contractor. ANTHC shall take responsibility for all project oversight, technical assistance, and management of the design and construction process.

#### E. PROVISIONS FOR PROJECT COMPLETION

The following sections from the ANTHC, DEHE Primary Care Facility Sub-Award Provisions Manual (Orange Book), dated April 2002, are incorporated into this Agreement by reference. For the purposes of this Agreement, all references to "Local Participant" shall mean the City of Saint Michael.

- Section 1, "Provisions for All Sub-Awards"
- Section 2, "Assurances for All Construction Projects (Standard Form 424D)"
- Section 3, "Provisions for ANTHC Management of Local Force Account Labor"
- Section 5, "Insurance and Indemnification Provisions for all Sub-Awards"



**ALASKA NATIVE TRIBAL HEALTH CONSORTIUM**  
Division of Environmental Health & Engineering  
1901 South Bragaw Street, Suite 200  
Anchorage, Alaska 99508

## MEMORANDUM

DATE: September 2002

FROM: Environmental Review Officer

SUBJECT: Washeteria Improvement Project, Saint Michael, Alaska  
Final Environmental Review, AN 02-G43

TO: FOR THE RECORD

Based upon the scope for this project, an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) has been completed. The Alaska Native Tribal Health Consortium (ANTHC) has considered all applicable potential environmental concerns (specific and cumulative effects) associated with the project in consultation with applicable federal, state, and local authorities.

## FINDINGS

This environmental review finds that no further environmental investigation is necessary. It is recommended that the Denali Commission approve a determination of eligibility for categorical exclusion from the Environmental Assessment process for this project. Current Indian Health Service (IHS) policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for IHS categorical exclusions for certain projects. In particular, Section I, No. 2 and 3 allow for a categorical exclusion for projects to conduct "maintenance and everyday repairs and replacement-in-kind, and acquisition of equipment not requiring permits." This project will complete such an actions.

## BACKGROUND

St. Michael is located on the east coast of St. Michael Island in Norton Sound. It lies 125 miles southeast of Nome and 48 miles southwest of Unalakleet. It lies at approximately 63.47806° N Latitude and -162.03917° W Longitude. (Sec. 24, T023S, R018W, Kateel River Meridian.)

The population of Saint Michael, as of December 2001, according to the Alaska Department of Community and Economic Development, was 368 people.

## ENVIRONMENTAL RESOURCES OF IMPORTANCE

This project will renovate Saint Michael's existing washeteria, including the replacement of the washers and driers, rehabilitation of the hydronics system, and repairing floor joists and supports. The building is less than 50 years in age, and there will be no associated new construction or ground disturbance. The ANTHC has determined that no historic properties will be affected by this project and this finding will be shared with the State Historic Preservation Officer for concurrence. The ANTHC has also determined that this project is unlikely to adversely affect endangered species habitat and this finding will be shared with the US Fish and Wildlife Service for concurrence. There are no other environmental resources of importance identified that will likely sustain direct impacts from this project.

## SCOPE OF WORK

This project will renovate Saint Michael's existing washeteria. The scope of work includes replacing the washeteria's washers and dryers, rehabilitating the hydronics system, and repairing floor joists and supports. The project will not cause any ground disturbance. This project includes design and planning, materials and equipment, construction, and labor.

## PROPOSED MITIGATION MEASURES

Given the environmental review performed by the ANTHC, no mitigation activities are proposed for this project.

## SUMMARY

With the scope of work outlined in the Financial Assistant Sub-Award Agreement, the ANTHC has completed the environmental review. If the scope of work is changed in the future, the community and the ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed.

  
Chris Campbell